

 /R		FM
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	16-	

X	WCSX-FM
<i>,</i> •	AACOV-LIA

___ WMGC-FM

POLITICAL ADVERTISING CHECKLIST

Name	of Candida	te: <u>Ruth Johnson</u>
Office	Being Soug	Int: Sec of State (Mich)
Organ	ization Ord	lering Advertising:
Relatio	onship to Ca	andidate: Canidate
Person	ı to Whom]	Disclosure Is Given: Neil Williams
	<u>Date</u>	<u>Item</u>
	<u> Y</u>	Candidate has been determined to be "legally qualified."
	<u>X</u>	Candidate's announcement constitutes a "use"; <i>i.e.</i> , candidate personally appears on the spot and is identifiable.
	<u></u>	Candidate's announcement contains proper sponsorship identification.
	<u>C</u>	Candidate has provided NAB form or other written statement of agency authorization to place advertising on behalf of candidate.
	<u> </u>	Candidate has provided written certification that the ad does not refer to an opposing candidate, or written certification that the ad includes an audio statement by the candidate personally identifying him/herself and stating that he or she has approved the broadcast
	X	Candidate has been provided with:
		Greater Media Detroit Statement of Policy on Political Advertising; and
		Greater Media Detroit Station(s) Rate Information
	<u> </u>	Campaign Committee has provided list of officers and directors.
Date:	10/2/11	4 Salesperson Michael Mayer

INVOICE



Invoice #: Invoice Date: IN-11410107412

Contract #:

10/26/2014 120025

Page: Net Amount:

\$1,279.25

Agency:

Strategic Media Services 1211 North Ft. Myer Drive Suit Arlington, VA 22209

Station(s):

WCSX-FM

Advertiser:

Ruth Johnson for Sec of State

Product: Estimate #:

Ruth Johnson for MI Secra na

Agency Client Code: na

Buyer Name:

Salesperson(s): Terms:

Katz Philadelphia

Net 30 days

1011110	•	ivet.	ou days				
Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/22/14	07:14a	1	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$75.00
WED	10/22/14	08:14a	1	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$75.00
WED	10/22/14	11:00a	2	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$85.00
WED	10/22/14		2	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$85.00
WED	10/22/14	03:27p	3	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$80.00
THU	10/23/14		1	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$75.00
THU	10/23/14	08:39a	1	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$75.00
THU	10/23/14	10:55a	2	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$85.00
THU	10/23/14		2	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$85.00
THU	10/23/14	04:25p	3	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$80.00
THU	10/23/14		3	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$80.00
THU	10/23/14	06:55p	3	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$80.00
FRI	10/24/14		1	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$75.00
FRI	10/24/14		1	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$75.00
FRI	10/24/14	11:57a	2	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$85.00
FRI	10/24/14	. 1.	2	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$85.00
FRI	10/24/14	•	3	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$80.00
FRI	10/24/14	•	3	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$80.00
SAT	10/25/14		4	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$5.00
SAT	10/25/14		4	60	Ruth Johnson for MI Secra	JON14R01 Drill REV2	\$5.00
SAT	10/25/14		4	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$5.00
SAT	10/25/14		4	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$5.00
SAT	10/25/14	•	4	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$5.00
SAT	10/25/14	•	4	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$5.00
SUN	10/26/14		5	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$8.75
SUN	10/26/14	-	5	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$8.75
SUN	10/26/14	•	5	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$8.75
SUN	10/26/14	06:53p	5	60	Ruth Johnson for MI Secra	JON14R01_Drill_REV2	\$8.75

INVOICE



Invoice #: Invoice Date: **IN-11410107412** 10/26/2014

Contract #: Page:

120025

Net Amount:

\$1,279.25

Remit To: Greater Media Detroit 1 Radio Plaza Ferndale, MI 48220

Invoice Totals

Total Spots:

28

Gross Amount:

\$1,505.00

Agency Commission:

(\$225.75)

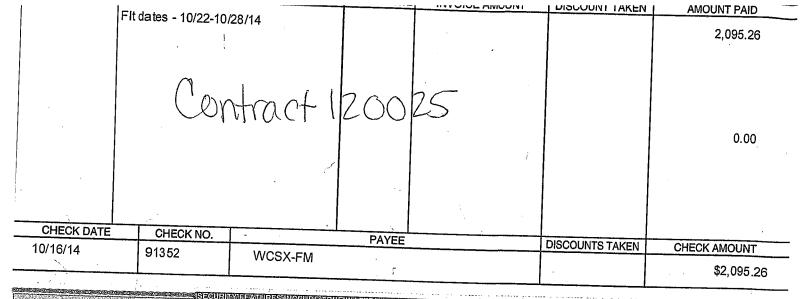
Thank you for your business

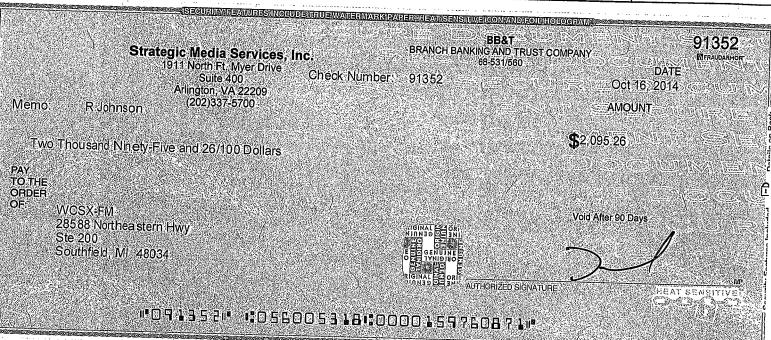
Net Amount:

\$1,279.25

CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

Copy of Electronic Invoice





Strategic Media Services, Inc.

91352

ERENCE NO.	DESCRI Fit dates - 10/22-10/		INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	- AMOUNT PAID
	1 11 dates - 10/22-10/	20/14				2,095.26
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		5 · · ·				
	·					I.
HECK DATE	- OHEOVAN		1		,	N.
16/14	CHECK NO. 91352	WOOV FAA	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
	DLE ENVELOPE - CE15 / CE158	WCSX-FM				\$2,095.26

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

■ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station an	d Location:	**************************************	TO THE THE PARTY OF THE PARTY O	Date	***
_{I,} Neil Wi	lliams				
being/on be	half of: Ruth	Johnson			
a legally qua	alified candida	te of the Rep	oublican		
	ty for the office	of: Secret	ary of Stat	te	
in the Gen					
election to b	e held on: 11	/4/14			
do hereby re	equest station (time as follows	s:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	SEE	ATTAC	HED		
-1200					
Attack avera	sed schodula			10,000	

I represent that the payment for by:	r the above described broadcast tir	me has been furnished
Ruth Johnson for Michiga	7	
represent that this person or en	unce the time as paid for by such p tity is either a legally qualified candida tion of the legally qualified candida	lidate or an
The name of the treasurer of the	e candidate's authorized committe	e is:
Joy Koop		
This station has disclosed to me classes and rates; and discount to federal candidates).	its political advertising policies, in promotional and other sales prac	cluding: applicable tices (not applicable
THIS STATION DOES NOT DI BASIS OF RACE OR ETH	SCRIMINATE OR PERMIT DISCF INICITY IN THE PLACEMENT OF	RIMINATION ON THE ADVERTISING.
To Be Signed By	Candidate or Authorized C	ommittee
9/22/14:	Alway	
Date	Signature	
To Be Si	gned By Station Representative	
Accepted	☐ Accepted in Part	☐ Rejected

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

, Neil Williams	
name of federal candidate or authorized co programming to be broadcast (in whole or i	ommittee) hereby certify that the n part) pursuant to this agreement:
☐ does	☐ does not
refer to an opposing candidate (check a programming that does refer to an opposing	pplicable box). I further certify that for the g candidate:
(check applicable box)	
□ the radio programming contains a perso dentifies the candidate, the office being so the broadcast.	onal audio statement by the candidate that ught, and that the candidate has approved
The television programming contains a cimage of the candidate for a duration of at lidisplayed printed statement identifying the coroadcast, and that the candidate and/or the broadcast.	east four seconds, and a simultaneously
4 W/	
signature of candidate	or-authorized committee
Veil Williams	1 1 22 14
printed name	date

Broadcast Contract

Strategic Media Services Ruth Johnson for Sec of State 1211 North Ft. Myer Drive Suit Arlington, VA 22209

Start Date	Contract#	Mod#
10/22/14	120025	1
End Date 10/28/14	Date Entere 09/02/14	d Date Last Modified 09/16/14
Advertiser	·	Station Market
Ruth Johnson for S	Sec	WCSX-FM
Product Ruth Johnson for M	l Secra	SalesRep/Office Katz Philadelphia

				Ĺ								Natz Philad	eipnia į
						Si	and	ard B	illing	Сус	le E	stimate# na	
LN	DATE		TIMES/PROGRAMS		MO REMAR	TU 1	WE	ТН	FR	SA	SU	SPOTS /WK	RATE
1	WE 10/22/14 F	R 10/24/14	06:00A-10:00A	60			х	X	Х			6	\$75.00
2	WE 10/22/14 F	R 10/24/14	10:00A-03:00P	60			Х	Х	Х			6	\$85.00
3	WE 10/22/14 F	R 10/24/14	03:00P-07:00P	60			х	Х	х			6	\$80.00
4	SA 10/25/14 S	A 10/25/14	06:00A-07:00P	60						6		6	\$5.00
5	SU 10/26/14 S	U 10/26/14	10:00A-07:00P	60							4	4	\$8.75
6	MO 10/27/14 T	U 10/28/14	06:00A-10:00A	60	Х	х						4	\$75.00
.7	MO 10/27/14 T	U 10/28/14	10:00A-03:00P	60	х	Х						4	•
8	MO 10/27/14 T	U 10/28/14	03:00P-07:00P	60	Х	х						4	\$85.00 \$80.00
	Additional Co	omments	Total Spots 40	Spots To 2,465.0		Age		Com \$369		sion		Net \$ 2,095.25	Gross \$ 2,465.0
Billing	Projections: By M	<u>lonth</u>											
	CA	Oct 14 2,465,00	Nov 14										
	ST	1,505.00	960.00										
purcha	asing advertising time	from Greater Media D	Detroit and its stations do to discriminate on the bas etroit or its stations that is in anges to scheduled comm	ind or rude, on	initially of	yenue	g cor er. Ac	ntracts dvertis	on ther reprace.	e bas resen ethnic	is of rate and	ace, ethinicity or I warrants that it gender	gender, is not

CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks' prior notice.

Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

Accepted for Station		Accepted for advertiser OR agency(and M	IBS, if any) as agent for the advertiser
Name	Title	Name	
See reverse for accepted terms and o	conditions, if any	Name	Title Page 4

	ATZ RADIO Ver# 5 (Last = MOD 1 05)	ISED
	ATZ RADIO Ver# 5 (Last = MOD 1 CF.)	
· 191		DDS CONT# 0
DEF	""ANCE HOUGES.	
ACV	'LAUFI DUIA	C/P/E: na / na / na
VDDD 211	RATEGIC MED.	
191	1 NORTH ET BOYE	SAI FOR
ARL	1 NORTH FT MYER DRIVE SUITE 400 INGTON, VA 22209	SALESPERSON FAX
RVD		
NEIL NEIL	WILLIAMS	PH# 202-337-5700
DT KUTI	H.JOHNSON -	
Ruth	Johnson FOR SECRATARY OF SECRATARY	
LT Oct 2	Johnson for MI Secratary OF STATE 2, 14 - Oct 28, 14	
	-, 14 - Oct 28, 14	

** PORDER COMMENT *

** 9/15/2014 6:12:00 PM: THIS IS A REVISED ORDER. ADDING MONEY. DO NOT DOUBLE BOOK. PLEASE

CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

	MC	LN	DAYS	TIME	TZRADJ(OGROUP.COM OR CALL 2	OT DOUE 15-557-42(ILE BOC 08. THAI	OK. PLEASE NK YOU	
- 1	CHG	1.1	FLIGHT 1			N EFFECTIVE DATES		NPW		TOT SPTS
- 1	2	1.2 1.3 1.4 1.5 2.1 2.2 .3	WTFWTFWTF SSSS	6A - 10A 10A - 3P 3P - 7P 6A - 7P 10A - 7P 6A - 10A 10A - 3P 3P - 7P	60 60 60 ** WE 60 1 60 1 60	10/22/2014 - 10/24/2014 10/22/2014 - 10/24/2014 10/22/2014 - 10/25/2014 10/25/2014 - 10/25/2014 10/26/2014 - 10/26/2014 EKLY FLIGHT TOTALS ** 0/27/2014 - 10/28/2014 0/27/2014 - 10/28/2014 0/27/2014 - 10/28/2014 0/27/2014 - 10/28/2014	1W 1W 1W 1W	4 4 4	\$75.00 \$85.00 \$80.00 \$5.00 \$8.75 \$1,505.00 \$75.00 \$85.00 \$80.00	
SPOTS		Oct 14 28	Nov 14						\$960.00	

Oct 14 Nov 14		\$960.00
1505.00		
0.00		
0.00 0.00 1505.00 960.00		
200.00		

Broadcast Contract

Strategic Media Services Ruth Johnson for Sec of State 1211 North Ft. Myer Drive Suit Arlington, VA 22209

Start Date	Contract#	Mod#
10/22/14	120025	0
End Date	Date Entere	d Date Last Modified
10/28/14	09/02/14	09/02/14
Advertiser Ruth Johnson for S	ec	Station Market WCSX-FM
Product Ruth Johnson for MI	Secra	SalesRep/Office Katz Philadelphia

Standard Billing Cycle Estimate# na

					S	itanda	ard E	lilling	Cyc	e E	Estimate# na	
LN	DATE	TIMES/PROGRAMS	LEN LINE	MO REMAR	TU K	WE	TH	FR	SA	su	SPOTS /WK	RATE
1	WE 10/22/14 FR 10/24/14	06:00A-10:00A	60			Х	Х	Х			. 5	\$75.00
2	WE 10/22/14 FR 10/24/14	10:00A-03:00P	60			Х	Х	х			. 5	\$85.00
3	WE 10/22/14 FR 10/24/14	03:00P-07:00P	60			Х	х	Х			5	\$80.00
4	SA 10/25/14 SA 10/25/14	06:00A-07:00P	60						6		6	
5	SU 10/26/14 SU 10/26/14	10:00A-07:00P	60				; 			4	4	\$5.00
6	MO 10/27/14 TU 10/28/14	06:00A-10:00A	60	X	Х		:			-7		\$8.75
7	MO 10/27/14 TU 10/28/14	10:00A-03:00P	60	X	-		!				4	\$75.00
8	MO 10/27/14 TU 10/28/14	03:00P-07:00P		7717					 		4	\$85.00
		03.00F-07.00P	60	. F .ic.),	X 	1 157	 / , ²				4	\$80.00
	the second second second		- ::	· · · · · · ·	· - · ·							
			. 1	Tribbility	:::,	Ĺ, i.	ris.	٠,				

Additional C	omments	Total Spots	Spots Total\$ 2,225.00 146	\$333.75	Net \$ 1,891.25	Gross \$ 2,225.00
Billing Projections: By M	<u>lonth</u>	016 Dar 0 - CA	0)	D A A		
CA ST	Oct 14 2,225.00 1,265.00	Nov 14 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		en e		
	•	2000 (d. 17)	i, ·			
		10,4640.46	ii, .			

NONDISCRIMINATION POLICY: Greater Media Detroit and its stations do not discriminate in advertising contracts on the basis of race, ethinicity or gender, and will not accept any advertising that is intended to discriminate on the basis of race, ethinicity or gender. Advertiser represents and warrants that it is not purchasing advertising time from Greater Media Detroit or its stations that is intended to discriminate on the basis of race, ethinicity or gender. CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks' prior notice. Any cancellation or change that occurs within two weeks' prior to the scheduled contract will be billed at the full contract amount.

Accepted for Station	· · · · · ·	da Gutter <mark>A</mark> o	ccepted for advertiser OR agency	/(and MBS, if any) as agent for th	19 advertices
	•	1. C (4)(13)(15)	e e	y sa agont for th	ic advertiser
Name		tle	None		
See reverse for accepted	terms and condition	e if any	Name	Title	
,	aa condition	io, ii aliy		Page	8





REVISED

	Sep 02, 14
CONT#	28093117 Mod# 1 Ver# 3 (Last = Orig CF)
REP	KATZ RADIO (
TO	WCSX-FM (Detroit, MI)
FM	TERRANCE HOUSTON
OFF	PHILADELPHIA
AGY	STRATEGIC MEDIA SERVICES
ADDR	1911 NORTH FT MYER DRIVE SUITE 400

DDS CONT# 0 C/P/E: na / na / na

SALESPERSON FAX#

PH# 202-337-5700

BYR

NEIL WILLIAMS

ADV

RUTH JOHNSON FOR SECRATARY OF STATE

PDT

Ruth Johnson for MI Secratary of State

FLT

Oct 22, 14 - Oct 28, 14

ARLINGTON, VA 22209

^{** 8/29/2014 3:06:00} PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH KRISTEN.STOLTZ@KATZRADIOGROUP.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	4.4	FLIGHT 1							
	1.1	WTF	6A - 10A	60	10/22/2014 - 10/24/2014	1W	5	\$75.00	5
	1.2	WTF	10A - 3P	60	10/22/2014 - 10/24/2014	1W	5	\$85.00	5
	1.3	WTF	3P - 7P	60	10/22/2014 - 10/24/2014	1W	5	\$80.00	5
	1.4	S	6A - 7P	60	10/25/2014 - 10/25/2014	1W	6	\$5.00	6
	1.5	S	10A - 7P	60	10/26/2014 - 10/26/2014	1W	4	\$8.75	4
				** W	EEKLY FLIGHT TOTALS **		25	\$1,265.00	
		FLIGHT 2							
	2.1	MT	6A - 10A	60	10/27/2014 - 10/28/2014	1W	4	\$75.00	4
	2.2	MT	10A - 3P	60	10/27/2014 - 10/28/2014	1W	4	\$85.00	ا.
	2.3	MT	3P - 7P	60	10/27/2014 - 10/28/2014	1W	4	\$80.00	4
				** WE	EEKLY FLIGHT TOTALS **		12	\$960.00	

	Oct 14	Nov 14	
SPOTS	25	12	
CASH	1265.00	960.00	
TRADE	0.00	0.00	·
NSL	0.00	0.00	
TOTAL	1265.00	960.00	

^{*} REP ORDER COMMENT *

^{** 8/29/2014 3:06:00} PM: PLEASE NOTE: CHANGE IN AGENCY ONLY